

GILES & RANSOME, INC.

INVOICE DATE	VENDOR INVOICE NO.	VENDOR NO.	GROSS AMOUNT	DISCOUNT	NET AMOUNT
7 5 85	BIDDING MAINTENANCE		350.00	.00	350.00
SPEC core # PA 5-007					
Reference # 3HW 22					

PLEASE DETACH BEFORE DEPOSITING

YOUR CATERPILLAR DEALER

GILES & RANSOME, INC.

2975 Galloway Road, Bensalem, Pa. 19020

NO. (b) (4)

3-3
310

PAY
TO
THE
ORDER
OF

UNITED STATES OF AMERICA

GIRARD BANK PHILADELPHIA, PA.

DATE	7	5	85
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CHECK NO.	(b) (4)
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AMOUNT OF CHECK	\$*****350.00
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GILES & RANSOME, INC.

[Signature]
Donald J. Ransome

(b) (4)

ORIGINAL
(Red)

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

ORIGINAL
(Red)

U. S. Coast Guard
Third District
Governor's Island
New York, NY 10004

RE: SPCC CASE - PA 5-007

Gentlemen:

We are forwarding herein a check from Giles & Ransome, Inc., Check Number 049179 in the amount of \$350.00 (Girard Bank, Phila., Pa.). This check represents full payment for the above-referenced violation of 40 CFR 112 and should be credited to the Federal Pollution Fund.

If you have any questions concerning this matter, please contact Roger Meyer at (215) 597-8170.

Sincerely,

Stephen R. Wassersug, Director
Hazardous Waste Management Division

Enclosure

CONCURRENCES							
SYMBOL							
SURNAME							
DATE							

UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

ORIGINAL
(Red)

In Reply Refer To: 3HW22

Mr. Donald L. Sprague, Vice President
Giles & Ransome
2975 Galloway Rd.
Bensalem, Pennsylvania 19020

RE: SPCC Case No.: PA 5-007

Dear Mr. Sprague:

We are in receipt of your check in the amount of \$350.00, which represents payment for the civil penalty assessed against your company pursuant to 40 CFR Part 112. Because this check represents full and complete settlement of this matter, we are closing our enforcement file.

Sincerely,

Roland W. Schrecongost, Acting Director
Hazardous Waste Management Division

aMEYER:P.s. 3HW22 7/24/85

			CONCURRENCES				
SYMBOL	3HW22	3HW22	3HW20				
SURNAME	Meyer	Massey	Voltaggio				
DATE	7/31/85						